

37	Local Transportation - DC				\$298.66	\$298.66
5733	000	11/1/2010	2610183	Petty Cash -O/T Mileage, 10/24/10 (DAT)	17.50	17.50
5733	000	11/16/2010	2618680	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 10/8/10 (TEP)	34.50	34.50
5733	000	11/16/2010	2618681	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 10/11/10 (TEP)	39.68	39.68
5733	000	11/19/2010	2622237	Petty Cash -O/T Mileage, 11/2/10 (DAT)	17.50	17.50
5733	000	11/30/2010	2624991	Red Top Cab -O/T Svc. to Residence, 11/9/10 (SO1)	19.67	19.67
5733	000	11/30/2010	2624992	Red Top Cab -O/T Svc. to Residence, 11/8/10 (JMR)	25.88	25.88
5733	000	11/30/2010	2624993	Red Top Cab -O/T Svc. to Residence, 11/9/10 (JMR)	26.91	26.91
5733	000	12/16/2010	2632734	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/5/10 (DAT; Split b/w clients 5852 & 5733)	18.97	18.97
5733	000	12/16/2010	2632735	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/8/10 (J.Fowler)	31.63	31.63
5733	000	12/16/2010	2632738	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/12/10 (CEW; Split b/w clients 5852 & 5733)	5.46	5.46
5733	000	12/16/2010	2632742	Yellow Cab Company of D.C., Inc. -O/T Svc. from Residence, 11/29/10 (CEW)	12.65	12.65
5733	000	12/16/2010	2632743	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/29/10 (CEW)	11.79	11.79
5733	000	1/19/2011	2644966	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/28/10 (CEW)	11.79	11.79
5733	000	1/19/2011	2644967	Yellow Cab Company of D.C., Inc. -O/T Svc. from Residence, 11/28/10 (CEW)	12.94	12.94
5733	000	1/19/2011	2644968	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/29/10 (CEW)	11.79	11.79

*Invoice***RED TOP CAB**

P.O. Box 100519  
 Arlington, VA 22210-0748  
 (703) 525-0900

Account No.: 8625000  
 Invoice No.: 5470376  
 Date: 11/15/10  
 Page: 2

**ACCOUNTS PAYABLE**  
**CAPLIN DRYSDALE CHARTER 1**  
**1 THOMAS CIR NW**  
**11TH FLOOR**  
**WASHINGTON, DC 20005**

VOUCHER	DATE	PASSENGER	Client#	PICK-UP	DESTINATION	TIME	RATE	WAIT	PH	TIPS	OTHR	ADMN	TOTAL
D 6632162	11/9/10	JEANNA JEANNA RICKARTS	5733	1327 WYTHE ST	1 THOMAS CIR NW	10:30	21.00	0.00	5.00	0.00	0.91	26.91	
D 6632166	11/8/10		5733	1327 WYTHE ST	1327 WYTHE ST	23:43	20.00	0.00	5.00	0.00	0.88	25.88	
		Subtotal for : 5733									1.79	52.79	
D 6632153	11/9/10	OSMAN, SAYEM	5733001	1 THOMAS CIR NW	2310 COLUMBIA PIK	0:42	13.95	0.00	0.00	5.05	0.00	0.67	19.67
D 6632147	11/3/10	DAVYDENKO SASHA	5852	1 THOMAS CIR NW	4301 COLUMBIA PIK	19:52	16.35	0.00	0.00	3.65	0.00	0.70	20.70
D 6632152	11/12/10	DAVYDENKO, SASHA	5852	1 THOMAS CIR NW	4301 COLUMBIA PIK	20:51	16.75	0.00	0.00	3.25	0.00	0.70	20.70
		Subtotal for : 5852									6.90	0.00	1.40
													41.40
893362	11/15/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	3:40	9.15	0.00	0.00	2.00	0.00	0.39	11.54
8940003	11/12/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	18:25	10.75	0.00	0.00	2.00	0.00	0.45	13.20
8942735	11/14/10	KIM CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	2:43	9.95	0.00	0.00	2.00	0.00	0.42	12.37
925031	11/3/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	20:38	10.35	0.00	0.00	2.00	0.00	0.43	12.79
939701	11/5/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	18:20	13.55	0.00	0.00	2.50	0.00	0.56	16.61
871573	11/8/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	23:02	9.95	0.00	0.00	2.00	0.00	0.42	12.37
945174	11/8/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:15	11.15	0.00	0.00	2.00	0.00	0.46	13.60
955964	11/10/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	22:42	10.75	0.00	0.00	2.00	0.00	0.45	13.20
932355	11/10/10	CONNIE KIM	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	10:33	10.35	0.00	0.00	2.00	0.00	0.43	12.78
945216	11/11/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	22:43	9.95	0.00	0.00	2.00	0.00	0.42	12.37
102362	11/9/10	CONNIE KIM	9013	1 THOMAS CIR NW	1 THOMAS CIR NW	7:27	10.75	0.00	0.00	2.00	0.00	0.45	13.20
45624	11/11/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:00	11.95	0.00	0.00	2.00	0.00	0.49	14.44
133352	11/12/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	8:46	13.95	0.00	0.00	2.00	0.00	0.56	16.51
039328	11/13/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:36	10.35	0.00	0.00	2.00	0.00	0.43	12.78
33641	10/29/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:13	10.75	0.00	0.00	2.00	0.00	0.45	13.20
12740	11/2/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	20:12	9.95	0.00	0.00	2.00	0.00	0.42	12.37
15805	11/15/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	8:11	13.15	0.00	0.00	3.00	0.00	0.57	16.72
12289	11/2/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:30	10.35	0.00	0.00	2.00	0.00	0.43	12.78
3192	11/4/10	KIM CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	19:27	9.55	0.00	0.00	2.00	0.00	0.40	11.95
3922	11/4/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	8:50	15.15	0.00	0.00	3.00	0.00	0.64	18.79
2285	11/5/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:49	9.95	0.00	0.00	2.00	0.00	0.42	12.37
3335	11/3/10	CONNIE, KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:38	11.55	0.00	0.00	2.00	0.00	0.47	14.02
		Subtotal for : 9013									243.30	0.00	46.50
											0.00	0.00	10.16
													299.96

Part 3

STATEMENT DATE: 11/30/2010 Detail(s)

## 386-CAPLIN &amp; DRYSDALE

DATE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP_ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
10/4/2010	424737	FED-Tel	ONE THOMAS CIRCLE	BETHESDA		FIRM ADMIN ✓	622	\$42.50	\$6.38	\$48.88
11/2/2010	424701	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH & KALORAMA	408 Q'esipnace	60007	✓2.60)	747	\$10.00	\$1.50	\$11.50
11/3/2010	424702	AMY	1 THOMAS CIRCLE N.W. 20TH AND KALORAMA	408 Q'esipnace	60007	✓2.60)	170	\$11.00	\$1.65	\$12.65
11/3/2010	424743	TEP	ONE THOMAS CIRCLE ROCKVILLE MD	408 Q'esipnace	9099	✓Firm	79	\$31.00	\$4.65	\$35.65
11/5/2010	424703	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH & KALORAMA N	408 Q'esipnace	9099	✓Firm	77	\$11.00	\$1.65	\$12.65
11/5/2010	424738	TED	ONE THOMAS CIRCLE N. BETHESDA		9099		205	\$31.00	\$4.65	\$35.65
11/5/2010	424741	DENISE A TOLB	1 THOMAS CIRCLE N.W. 8131 BIRD LANE GREE	255	5852/5733		79	\$33.00	\$4.95	\$37.95
11/6/2010	424744	CRYSTAL GRAY	ONE THOMAS CIRCLE N NEW CAROLLON MD	217	6608.03		683	\$30.25	\$4.54	\$34.79
11/6/2010	424745	CRYSTAL GRAY	ONE THOMAS CIRCLE N NEW CAROLLON M	217	6608.03	✓	1409	\$28.00	\$4.20	\$32.20
11/8/2010	424750	JEHAFER FOWL	1 THOMAS CIRCLE N.W. COLLEGE PARK METR	500	5733 ✓		85	\$27.50	\$4.13	\$31.63
11/9/2010	424740	NA-Tel	ONE THOMAS CIRCLE ROCKVILLE	500	Firm		327	\$37.75	\$5.66	\$43.41
11/11/2010	424706	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH AND KALORAM	408 Q'esipnace	5189		73	\$10.00	\$1.50	\$11.50
11/12/2010	424749	C. WILLIAMSON	1 THOMAS CIRCLE N.W. 201 I STREET NE	404	5852/5733		757	\$9.50	\$1.43	\$10.93
11/14/2010	1424724	DENISE A TOLB	1 THOMAS CIRCLE N.W. KETTERING, MD	255	9013	✓Firm	422	\$40.00	\$6.00	\$46.00
11/15/2010	424707	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH & KALORAMA	408 Q'esipnace	9099	✓Firm	207	\$10.00	\$1.50	\$11.50
11/15/2010	424739	TED	ONE THOMAS CIRCLE NA		9013		787	\$35.50	\$5.33	\$40.83
11/16/2010	306522	PAULA PERKIN	1 THOMAS CIRCLE N.W. HYATTSVILLE MD	214	9013		622	\$25.00	\$3.75	\$28.75
11/17/2010	452552	TED	ONE THOMAS CIRCLE ROCKVILLE MD		9013		237	\$34.75	\$5.21	\$39.96
11/19/2010	452551	TED	1875 PENN AVE NW	425 8TH STREET NW *	9099	✓2009n-travel info. Does not match voucher	929	\$31.25	\$4.69	\$35.94
11/19/2010	1452551	TED	ONE THOMAS CIRCLE NA* Rockville		9099		198	\$31.25	\$4.69	\$35.94
11/19/2010	424704	AMY KENNEAL	1 THOMAS CIRCLE N.W. 17TH & LEDEX / 18T	408	7614		410	\$10.00	\$1.50	\$11.50
11/20/2010	452554	TEP	ONE THOMAS CIRCLE N. BETHESDA		FIRM ADMIN		80	\$35.00	\$5.25	\$40.25
11/22/2010	452555	TEP	ONE THOMAS CIRCLE N BETHESDA		FIRM ADMIN		169	\$29.50	\$4.43	\$33.93
11/23/2010	452555	TEP	ONE THOMAS CIRCLE N BETHESDA		FIRM ADMIN		124	\$11.00	\$1.65	\$12.65
11/29/2010	452563	CHRIS WILLIAM	201 I STREET NE	1 THOMAS CIRCLE	404		333	\$10.25	\$1.54	\$11.79
11/29/2010	452564	CHRIS WILLIAM	1 THOMAS CIRCLE N.W. 201 I ST NE	404			79	\$28.50	\$4.28	\$32.78
11/29/2010	452584	NA	1801 CONN AVE	CEDERWOOD + N	6291.001	✓	520	\$34.00	\$5.10	\$39.10
11/30/2010	452650	SAYEM OSMAN	1 THOMAS CIRCLE N.W. FRANCONIA/SPRINGFI							\$780.31

Summary for 'Account Number' = 386 (27 detail records)

744.37

JIN &amp; DRYSDALE

## STATEMENT DATE: 10/31/2010 Detail(s)

IE	VOUCHER #	PASSENGER #	ORIGIN	DESTINATION	EMP_ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG	
0/20/10	424722	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD	9099	6608.03	345	\$35.00	\$5.25	\$40.25 ✓	
3/20/10	424718	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE	9099	6608.03	9999	\$31.00	\$4.65	\$35.65 ✓	
4/20/10	424698	EMILY WEBB	ONE THOMAS CIRCLE	1631 S STREET NW	402	6608.03	9013	339.	\$9.75	\$1.46	\$11.21 ✓
5/20/10	424673	TEP	ONE THOMAS CIRCLE	ROCKVILLE	9099	6608.03	224	\$31.75	\$4.76	\$36.51 ✓	
6/6/2010	424699	EMILY WEBB	ONE THOMAS CIRCLE	1631 S STREET NW	402	6608.03	9013	965	\$10.00	\$1.50	\$11.50 ✓
8/8/2010	424674	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD	5733	6608.03	9999	\$34.25	\$5.14	\$39.39 ✓	
8/8/2010	424725	TED	ONE THOMAS CIRCLE	ROCKVILLE MD	253		9013	\$30.00	\$4.50	\$34.50 ✓	
8/8/2010	424726	DENISE TOLBE	1 THOMAS CIRCLE N.W. GREENBELT, MD	255	5733	6608.03	84	\$40.00	\$6.00	\$46.00 ✓	
9/11/2010	1424728	TED	ONE THOMAS CIRCLE	NORTH BETHESDA, MD	9013		9999	\$34.50	\$5.18	\$39.68 ✓	
10/12/2010	424730	TED	ONE THOMAS CIRCLE	N. BETHESDA	5733	6608.03	702	\$34.50	\$5.18	\$39.68 ✓	
10/13/2010	424731	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD	9099	6608.03	9999	\$34.50	\$5.18	\$39.68 ✓	
10/14/2010	424732	TED	ONE THOMAS CIRCLE	ROCKVILLE MD	9099	6608.03	787	\$20.00	\$3.00	\$23.00 ✓	
10/15/2010	424735	SAYEM OSMAN	FIRM-ONE THOMAS CIR COLUMBUS PIKE S.CO	255	5852	6608.03	801	\$35.50	\$5.33	\$40.83 ✓	
10/16/2010	424729	DENISE TOLBE	1 THOMAS CIRCLE N.W. KETTERING, MD	255	5852	6608.03	9099	787	\$42.00	\$6.30	\$48.30 ✓
10/18/2010	424734	TEP	ONE THOMAS CIRCLE	ROCKVILLE	834	6608.03	9099	\$50.00	\$7.50	\$57.50 ✓	
10/25/2010	424733	TEP	ONE THOMAS CIRCLE	NORTH BETHESDA, MD	77	6608.03	9099	\$40.75	\$6.11	\$46.86 ✓	
10/26/2010	424736	TEP	ONE THOMAS CIRCLE	ROCKVILLE	728	6608.03	9099	\$28.25	\$4.24	\$32.49 ✓	
10/27/2010	424742	TED	ONE THOMAS CIRCLE	ROCKVILLE	339	6608.03	541	\$30.00	\$4.50	\$34.50 ✓	
10/29/2010	424700	NA	1 THOMAS CIRCLE N.W. 1921 KALORAMA ROA	408	252	6608.03	541	\$31.50	\$4.73	\$36.23 ✓	
					4758			\$10.00	\$1.50	\$11.50 ✓	
								\$578.75	\$86.83	\$665.58	

Summary for 'Account Number' = 386 (19 detail records)

*Amber  
Kemal*

*\* On 12/3 TEP indicated that 10/14/10 travel  
should be charged to the firm; the case  
reimb. through Petty Cash.*

Part 3 Pg 5 of 33  
TAXI CAB VOUCHER  
202-544-0911

DATE 10/25/10	TAXI CAB VOUCHER 202-544-0911		Nº 424725
ACCOUNT 386	AUTHORIZED BY	CAB NO. 253	
PASSENGER NAME TED	EMPLOYEE ID	TRIP NUMBER	
PICKUP One Thomas Circle		P/U TIME	D/O TIME
DESTINATION Rockville		FARE	25
CLIENT CODE/NOTES S733		TIP	5
		TOTAL	30
PASSENGER SIGNATURE	DRIVER SIGNATURE		

DATE 10/11	YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 424728
ACCOUNT 386	AUTHORIZED BY	CAB NO.	
PASSENGER NAME TED	EMPLOYEE ID	TRIP NUMBER	
PICKUP One Plan Circle		P/U TIME	D/O TIME
DESTINATION North Bethesda		FARE	28.50
CLIENT CODE/NOTES S733		TIP	6
		TOTAL	34.50
PASSENGER SIGNATURE	DRIVER SIGNATURE		

DATE 11/5/10	YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 424741
ACCOUNT 386	AUTHORIZED BY	CAB NO. 79	
PASSENGER NAME Denise A. Tolbert	EMPLOYEE ID 255	TRIP NUMBER	
PICKUP 1 Thomas Circle, NW		P/U TIME	D/O TIME
DESTINATION 5131 Bird Lane, Greenbelt, MD		FARE	33.00
CLIENT CODE/NOTES 5525733		TIP	
		TOTAL	33.00
PASSENGER SIGNATURE Denise A. Tolbert	DRIVER SIGNATURE		

YELLOW CAB CO. OF DC  
TAXI CAB VOUCHER  
202-544-0911

No 424749

ACCOUNT <b>386</b>	AUTHORIZED BY <b>C. Williamson</b>	CAB NO. <b>257</b>
PASSENGER NAME <b>C. Williamson</b>	EMPLOYEE ID <b>404</b>	TRIP NUMBER
PICKUP <b>1 Thomas Circle</b>	P/U TIME D/O TIME	
DESTINATION <b>201 I Street NB</b>	FARE <b>8.00</b>	
CLIENT CODE/NOTES <b>SS 5852/5733</b>	TIP <b>1.50</b>	
	TOTAL <b>9.50</b>	

PASSENGER SIGNATURE **C. Williamson** DRIVER SIGNATURE

DATE <b>11/9/10.</b>	YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911	No 424750
ACCOUNT <b>386</b>	AUTHORIZED BY	CAB NO. <b>185</b>
PASSENGER NAME <b>Jehnir Fawke</b>	EMPLOYEE ID <b>500</b>	TRIP NUMBER
PICKUP <b>1 Thomas Circle</b>	P/U TIME	D/O TIME
DESTINATION <b>College Park Metro</b>	FARE <b>23.50</b>	
CLIENT CODE/NOTES <b>5733</b>	TIP <b>4.00</b>	
PASSENGER SIGNATURE <b>J. Fawke</b>	DRIVER SIGNATURE <b>G. Williams</b>	

DATE	YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911	No 452563
ACCOUNT <b>386</b>	AUTHORIZED BY <b>C. Williamson</b>	CAB NO. <b>127</b>
PASSENGER NAME <b>Chris Williamson</b>	EMPLOYEE ID <b>404</b>	TRIP NUMBER
PICKUP <b>201 I St. N.E.</b>	P/U TIME	D/O TIME
DESTINATION <b>1 Thomas Circle</b>	FARE <b>9.00</b>	
CLIENT CODE/NOTES <b>5733</b>	TIP <b>2.00</b>	
PASSENGER SIGNATURE <b>C. Williamson</b>	DRIVER SIGNATURE <b>G. Williams</b>	

DATE

YELLOW CAB CO. OF DC  
TAXI CAB VOUCHER  
202-544-0911

Nº 452564

ACCOUNT <b>386</b>	AUTHORIZED BY <b>C. Williamson</b>	CAB NO. <b>333</b>
PASSENGER NAME <b>Chris Williamson</b>	EMPLOYEE ID <b>404</b>	TRIP NUMBER
PICKUP <b>1 Thomas Circle</b>	P/U TIME      D/O TIME	
DESTINATION <b>201 I St. N.E.</b>	FARE <b>8.25</b>	
CLIENT CODE/NOTES <b>5733</b>	TIP <b>2.00</b>	
	TOTAL <b>10.25</b>	
PASSENGER SIGNATURE <b>Chris Williamson</b>	DRIVER SIGNATURE <b>C. Williamson</b>	

DATE <b>11/29/2010</b>	YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911	Nº 452649
ACCOUNT <b>386</b>	AUTHORIZED BY <b>C. Williamson</b>	CAB NO. <b>365</b>
PASSENGER NAME <b>Chris Williamson</b>	EMPLOYEE ID <b>404</b>	TRIP NUMBER
PICKUP <b>1 Thomas Cir.</b>	P/U TIME      D/O TIME	
DESTINATION <b>201 I St. N.E.</b>	FARE <b>8.25</b>	
CLIENT CODE/NOTES <b>5733</b>	TIP <b>2.00</b>	
PASSENGER SIGNATURE <b>Chris Williamson</b>	DRIVER SIGNATURE <b>C. Williamson</b>	

DATE <b>11/28/2010</b>	YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911	Nº 452569
ACCOUNT <b>386</b>	AUTHORIZED BY <b>C. Williamson</b>	CAB NO. <b>410</b>
PASSENGER NAME <b>Chris Williamson</b>	EMPLOYEE ID <b>404</b>	TRIP NUMBER
PICKUP <b>201 I Street N.E.</b>	P/U TIME      D/O TIME	
DESTINATION <b>1 Thomas Circle</b>	FARE <b>9.25</b>	
CLIENT CODE/NOTES <b>5733</b>	TIP <b>2.00</b>	
PASSENGER SIGNATURE <b>Chris Williamson</b>	DRIVER SIGNATURE <b>C. Williamson</b>	

DATE <u>11-28-10</u>		Part 3 Pg 8 of 33 <b>YELLOW CAB CO. OF DC</b> <b>TAXI CAB VOUCHER</b> <b>202-544-0911</b>		No. 452565	
ACCOUNT <u>386</u>	AUTHORIZED BY <u>Chris Williamson</u>	CAB NO. <u>F03</u>			
PASSENGER NAME <u>Chris Williamson</u>	EMPLOYEE ID <u>404</u>	TRIP NUMBER			
PICKUP <u>1 Thomas Circle</u>			P/U TIME	D/O TIME	
DESTINATION <u>201 I Street NE</u>			FARE <u>8.25</u>		
CLIENT CODE/NOTES <u>S733</u>			TIP <u>2.00</u>		
PASSENGER SIGNATURE <u>Chris Williamson</u>	DRIVER SIGNATURE				

38	Local Transporation - NY					\$936.08	\$936.08
5733	000	10/26/2010	2608865	Elite Limousine Plus Inc. -Car Svc. to the Yale Club, 10/20/10 (EB)	35.26	35.26	
5733	000	10/31/2010	2616661	Local Transporation - NY - EB Taxi to Judge's chambers to deliver courtesy copy on 10/4	30.00	30.00	
5733	000	10/31/2010	2616662	Local Transporation - NY - EB cab to Court to file papers on Oct 13	30.00	30.00	
5733	000	10/31/2010	2616663	Local Transporation - NY - EB cab to Court to file papers on Oct 18	20.00	20.00	
5733	000	10/31/2010	2616664	Local Transporation - NY - EB cab to deliver courtesy copies to Judge Gerber's Chamger on 10/20	28.00	28.00	
5733	000	10/31/2010	2616665	Local Transporation - NY - EB cab to deliver courtesy copies to Judge Gerber's Chamger on 10/20	40.00	40.00	
5733	000	11/30/2010	2625316	Local Transporation - NY - EB cab fare - Service of courtesy copies to Judge's Chamber and to UST on 11/16	22.00	22.00	
5733	000	12/8/2010	2631117	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 11/15/10 (EB)	62.31	62.31	
5733	000	12/21/2010	2635586	Elite Limousine Plus Inc. -Car Svc. to Cappaqua, NY, 12/6/10 (RCT)	143.69	143.69	
5733	000	12/27/2010	2635925	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 12/10/10 (RCT)	141.92	141.92	
5733	000	12/27/2010	2635926	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 12/13/10 (RCT)	141.92	141.92	
5733	000	12/30/2010	2636949	Local Transporation - NY - Taxi from Hunter College to Office on 12/13	8.00	8.00	
5733	000	12/30/2010	2636950	Local Transporation - NY - Taxi to court on 12/15	20.20	20.20	
5733	000	12/30/2010	2636951	Local Transporation - NY - Taxi to/fr SDNY re Judge's Chambers service on 12/7 for EB	33.00	33.00	
5733	000	12/30/2010	2636952	Local Transporation - NY - Taxi to Court for filing to Chambers (SDNY) on 12/1 for EB	20.00	20.00	
5733	000	12/30/2010	2636953	Local Transporation - NY - Taxi from Court for filing to Chambers (SDNY) on 12/1 for EB	23.00	23.00	
5733	000	12/30/2010	2636954	Local Transporation - NY - Taxi to Judge's chambers to file courtesy copy on 11/30 EB	20.00	20.00	
5733	000	12/30/2010	2636955	Local Transporation - NY - Taxi return to office on 12/1	8.00	8.00	
5733	000	1/31/2011	2647904	Local Transporation - NY - RCT Taxi back to the office from Bankruptcy Court on January 11, 2011	20.00	20.00	
5733	000	3/16/2011	2668163	Elite Limousine Plus Inc. -Car Svc. to Long Island City, NY, 11/29/10 (EB; charged now due to lost invoice)	50.78	50.78	
5733	000	3/30/2011	2675516	Local Transporation - NY - Cab for: Delivery to Judge's Chambers from SDNY Bankruptcy Court and back to Office 375 Park Ave on March 3, 2011 (EB)	17.00	17.00	

5733	000	3/30/2011	2675517	Local Transporation - NY - Cab for: Delivery to Judge's Chambers from SDNY Banruptcy Court and back to Office 375 Park Ave on March 3, 2011 (EB)	21.00	21.00
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**elite**

# INVOICE

Limosine  
PLUS Inc.  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1430552	10/22/10	Due on Receipt

Previous Balance	35.48
Due this Invoice	668.45
Credits	0.00
Total Due	703.93

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service C  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address Destination	Zone	Fare Stops	S.C. W.T. 2	Tips Tolls 3	Misc. <sup>1</sup> Sales Tx	Total	
<b>New Charges</b>												
1)	10/11/10 19:51	068		INSELBUCH, ELIHU	9099-120 LGA, CONTINENTAL AIRLINE 333 200 E. 57 ST	106	51.00 4.00	4.00	5.50	1.21 5.37	67.08	
2)	10/13/10 10:15	016	9943792	POULOS, PETER	Maddock HOTEL RIVINGTON 201 HIGH RIDGE RD	101 399	156.00 71.00	4.00 123.20	12.75	7.34	374.29	
3)	10/14/10 14:45	431		SPEIER, RICHARD	4049 375 PARK AVE JFK	106 399	69.00 30.00	4.00	5.50	1.57 6.97	87.04	
4)	10/14/10 14:45	543		MICHEL , SCOTT	4049 375 PARK AVE PENN STATION	106 105	30.00	4.00		0.68 3.02	37.70	
5)	10/19/10 13:03	432	9943791	MASTRACCHIO, JIM	9013 375 PARK AVE LGA	106 333	51.00	4.00	5.50	1.21 5.37	67.08	
6)	10/20/10 17:55	009		BENETOS, EUGINA	5733 375 PARK AVE YALE CLUB	106 106	27.00 0.80	4.00		0.64 2.82	35.26	
<b>----- Total New Charges -----</b>												
Vhrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
6	384.00	24.00	0.00	29.25	124.00	71.00	0.00	12.65	23.55	668.45	0.00	668.45

Account Number: 47560  
Company Name: CAPLIN\_DRYSDALE

RECEIVED OF PETTY CASHDATE 10/4 20 10 AMOUNT: \$ 30<sup>00</sup>Thirty and <sup>no</sup>/<sub>100</sub> DOLLARSCLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: EB - taxi to Judge's Chambers  
to deliver courtesy copyL. Karastegiu

Received By

Approved By

TIP 1.80  
30.00

MLC FILING  
 EB  
 5733

THURSDAY, OCTOBER 14, 2010

SDNY BANKRUPTCY COURT—JUDGE GERBER'S CHAMBERS

Cab-fare to  
SDNY BANKRUPTCY COURT (inclusive of tip) \$30.00  
**TOTAL** \$30.00

BH HAS GIVEN ME \$40 TO SPEND FOR THIS FILING AND SERVICE.

ACCT. GIVEN:		\$10.00	
<b>ALLEN</b> (718) 249-1147 (877) 602-5536 <i>A Member of the Executive Transportation Group</i>		DATE 10/13/10	CAR NO.
COMPANY NAME		LETTER	ACCT. NO.
PASSENGER NAME		PICK-UP TIME <input type="checkbox"/> AM <input type="checkbox"/> PM	VOUCHER NO. 673394
PICK-UP POINT <i>47 Street Park</i>	EMPLOYEE I.D. NO.	PLEASE INITIAL ALL CHARGES FROM SHADED AREA →	
STOP 1	ZONE	REMARKS / ADDTL. STOPS	
STOP 2	W.T.		
FINAL DEST. <i>Bowling Green St</i>		JOB. NO.	TOTAL W.T. MINS.
AUTH BY <i>[Signature]</i>		W.T.	
A SURCHARGE WILL BE ADDED TO THIS TOTAL WHEN BILLED TO YOUR ACCOUNT			
TOTAL <u><u>30.00</u></u>			

ATLANTIC FORMS & SYSTEMS, INC.  
 (646) 228-5980

RECEIVED OF PETTY CASH

DATE 10/13/10 AMOUNT: \$ 30.00

Thirty and no — 00/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Cab Fare to court to file

Papers

AB

Received By

Approved By

**Caplin & Drysdale**  
A T T O R N E Y S

Caplin & Drysdale, Chartered  
375 Park Avenue, 35<sup>th</sup> Floor  
New York, New York 10152-3500

**OFFICE MEMORANDUM**

**TO:** Barbara Holtz  
Lauren Karrastergiou

**FROM:** Eugenia Benetos

**CC:**

**DATE:** October 18, 2010

**RE:** MLC (5733) Filing of Courtesy Copy to Judge's Chambers  
(EPIQ Retention Papers)

Car Service to SDNY Bankr. Court \$20.00 (Inclusive of Gratuity)  
(1 Bowling Green)

MED # 2159  
DATE 10/18/2010  
START TIME 10:33  
END TIME 11:01  
TRIP # 10029  
RATE NO. 1  
STAND. CITY RATE  
MILES R1 4.33  
FARE 1/8 16.10  
ST. SUR 0.50  
GR. TOT. 16.60

Tip 3.40  
Contact TLC Dial  
3-1-1

\$20.00

"Out of \$40.00 given  
to EB by BH."

RECEIVED OF PETTY CASH

DATE 10/18/2010 AMOUNT: \$ 20.00  
Twenty and no 00/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Car Service to court  
to file papers  
B. Holtz (for EB)

Received By

Approved By

MLC FILING  
EB  
5733

WEDNESDAY, OCTOBER 20, 2010

SDNY BANKRUPTCY COURT—JUDGE GERBER'S CHAMBERS  
(Courtesy Copies of Joinder)

Cab-fare to <u>SDNY BANKRUPTCY COURT (inclusive of tip)</u>	<u>\$28.00</u>
<b>TOTAL</b>	<b><u>\$28.00</u></b>

BH HAS GIVEN ME \$40 TO SPEND FOR THIS FILING AND SERVICE.

CHANGE GIVEN: **\$12.00**

ANNUAL NUMBER: 1004  
AUTHOR.: 570473

I ♥ NEW YORK  
MED # 7L74  
DATE: 10/20/2010  
START TIME 10:57  
END TIME 11:32  
TRIP # 18915  
RATE No. 1  
STAND. CITY RATE  
MILES R1 7.52  
FARE1 \$ 23.70  
MTA SCG 0.50  
GR.TOT. 24.20  
tip 3.80  
Contact TLC Dial  
3-1-1 28.00

RECEIVED OF PETTY CASH

DATE 10/20/2010 AMOUNT: \$ 28.00  
Twenty Eight and no 00/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE:  
FOR: Cab fare to deliver courtesy  
copies to Judge Gerber's Chamber  
Approved By FB  
Received By

RECEIVED OF PETTY CASH

DATE 10/20 2010 AMOUNT: \$ 40.00  
 Forty and no — 00/100 DOLLARS  
 CLIENT #: 5377 S733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Cab fare to & from court  
to deliver courtesy copy to judge  
PPB

Received By

Approved By

**CHARGE & RIDE INC.** TEL: (718) 392-5200 • FAX: (718) 392-5371  
[www.chargeandride.com](http://www.chargeandride.com) toll free 1-800-327-TRVIS  
 VOUCHER # **2342398**

ACCOUNT NAME	ACCOUNT #	DEPT #	CAR #	JOB #	WHEN OUT OF TOWN CALL 1-800-327-TRVIS
PASSENGER <u>Eugenia Benitos</u>	<u>0120</u>	DISP TIME AM PM	PIU TIME AM PM	ETA	SCHEDULE TIME

FROM <u>SDNY Bankr. Court</u>	TO <u>375 Park Avenue</u>	ADDITIONAL STOPS	CODE	W.T.	INITIAL	FOR OFFICE USE INITIAL
1						TOTAL WT CHARGE
2						TOLLS & PARKING
3						STOPS HGH. PARKING PACKAGE
						TIPS
						20
ZIP FROM	ZONE	ZIP TO	ZONE			
REMARKS	TEL MIN. \$	INITIAL	MEET & GREET	VOUCHER FEE		
				28 STATE SURCHARGE		
				TOTAL	20	00

% SALES TAX ONLY CHARGED ONLY ON POINT TO POINT INTERSTATE N.J. TRIPS

**PLEASE PRINT CLEARLY - SEE REVERSE SIDE FOR EVALUATION**

OFFICE

MLC FILING  
EB  
5733

WEDNESDAY, OCTOBER 20, 2010

SDNY BANKRUPTCY COURT—JUDGE GERBER'S CHAMBERS  
(Courtesy Copies of Letter re: Anonymity Protocol)

① Cab-fare to  
SDNY BANKRUPTCY COURT (inclusive of tip) \$20.00

② Cab-fare from  
SDNY BANKRUPTCY COURT (inclusive of tip) \$20.00

**TOTAL** \$40.00

BH HAS GIVEN ME \$40 TO SPEND FOR THIS FILING AND SERVICE.

①  
7878  
2010  
5423  
16132  
RATE  
FARE .20  
TIP .80  
GR. TOTAL \$20.00  
tip .20  
TOTAL \$20.00

RECEIVED OF PETTY CASH

DATE 11/16 2010 AMOUNT: \$ 22.00  
Twenty Two and no 00/00 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Cab Fare : Service of courtesy  
Copies to Judge's Chambers and  
to UST

Received By

Approved By

I ♥ NEW YORK

MED # 8093  
DATE: 11/16/2010  
START TIME 11:02  
END TIME 11:34  
TRIP # 5183  
RATE No. 1  
STAND. CITY RATE  
MILES R1 4.58  
FARE1 \$ 17.70  
ST. SUR 0.50  
GR. TOT. 18.20

Contact TLC Dial  
3-1-1

tip. 3.80  
22.00

**elite**

**INVOICE**

**Limousine  
PLUS Inc.**  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1434282	11/19/10	Due on Receipt

Previous Balance	.00
Due this Invoice	108.66
Credits	0.00
Total Due	108.66

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service D  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total
					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx	
<b>New Charges</b>											
1)	11/11/10	17:18	488	MICHEL, SCOTT	5992 812 PARK AVE	108	33.00	4.00	0.84	46.35	
					PENN STATION	105		4.80		3.71	
2)	11/15/10	20:17	348	BENETOS, EUGENA	5733 375 PARK AVE	106	41.00	4.00	1.12	62.31	
					2429 28 ST	302		11.20		4.99	
<b>----- Total New Charges -----</b>											
Vhrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total
2	74.00	8.00	0.00	0.00	16.00	0.00	0.00	1.96	8.70	108.66	0.00
											108.66

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt 3. Tolls = Tolls + Fuel\_Surcharge + Parking

Invoice Date: 11/19/10

Page: 2 of 2

**elite**

**INVOICE**

**Limousine  
PLUS Inc.**  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1437255	12/10/10	Due on Receipt

Previous Balance	281.96
Due this Invoice	680.78
Credits	0.00
Total Due	962.74

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service C  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 3

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx	
<b>New Charges:</b>											
1)	12/01/10	15:15	034	WASHINGTON, ALANA	9013 375 PARK AVE W. 55 ST	106 107	30.00 38.00	4.00	3.52	195.14	
2)	12/01/10	17:00	095	TOBIN, RITA	9099013-073 375 PARK AVE E. 68 ST	106 108	28.00 8.00	4.00	0.80	44.35	
3)	12/01/10	20:11	091	TOBIN, RITA	5852 375 PARK AVE CHAPPAQUA, NY	106 94008	124.00 3.00	4.00	2.62	145.25	
4)	12/01/10	21:40	189	9943836 BENETOS, EUGENIA	5852 375 PARK AVE 2429 28 ST	106 302	41.00 22.40	4.00	1.35	74.73	
5)	12/02/10	17:02	133	WASHINGTON, ALANA	9013 375 PARK AVE 2130 BROADWAY	106 111	32.00	4.00	0.72	39.92	
6)	12/03/10	14:46	412	WASHINGTON, ALANA	9013 375 PARK AVE 2130 BROADWAY	106 109	30.00	4.00	0.68	37.70	
7)	12/06/10	21:01	497	TOBIN, RITA	5733 375 PARK AVE CHAPPAQUA, NY	106 94008	124.00 1.60	4.00	2.59	143.69	
----- Total New Charges -----											
Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total Net
7	409.00	28.00	0.00	3.00	136.00	38.00	0.00	12.28	54.50	680.78	0.00 680.78

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt 3. Tolls = Tolls + Fuel\_Surcharge + Parking

Invoice Date: 12/10/10

Company Name: CAPLIN DRYSDALE  
 Invoice Number: 1437255

Page: 3 of 3

ACCOUNT NUM-VIP NUM	COMPANY NAME CAPLIN DRYSDALE			FARE	124.00
PASSENGER NAME	RESERVATION NUM/VOUCHER NUM			S.C.	4.00
TOBIN, RITA	012069312				
DATE 12/06/10	CAR NO 497	JOB NO 60	DRIVER NO 7041	DISP TIME 9:01 PM	ETA(MINS) 15 RSV TIME 9:00 PM PICKUP TIME 9:23 PM TIPS
REQUIREMENTS				STOP	TOLLS
5733				ZONE-ZIP	WAIT
PICKUP POINT 375 PARK AVE				ZONE-ZIP	W.T.
FINAL DEST CHAPPAQUA, NY				106	STOPS
PURSUANT TO ARTICLE 6 OF NY'S EXECUTIVE LAW, 1999. A 2% NYCOIF SURCHARGE IS ADDED TO ALL RIDES				94.008	SLS TX 11.50
Voucher#:	Passenger	Fare	S.C.	Tips	Tolls
7	TOBIN, RITA	124.00	4.00		160
					11.50
					2.59
					TOTAL 143.69

**elite**

**INVOICE**

Limousine  
 PLUS Inc.  
 32-72 Gale Ave.  
 Long Island City, NY 11101

Invoice #	Date	Payment Terms
1438048	12/17/10	Due on Receipt

Previous Balance	962.74
Due this Invoice	283.84
Credits	0.00
Total Due	1,246.58

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
 CAPLIN & DRYSDALE  
 375 PARK AVENUE  
 35TH FLOOR  
 NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service D  
 Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx	

**New Charges**

1)	12/10/10 19:37	179	TOBIN, RITA	5733	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00	2.56	141.92
2)	12/13/10 21:15	333 85	TOBIN, RITA	5733	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00	2.56	141.92

----- Total New Charges -----

Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
2	248.00	8.00	0.00	0.00	0.00	0.00	0.00	5.12	22.72	283.84	0.00	283.84

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt 3. Tolls = Tolls + Fuel\_Surcharge + Parking



RECEIVED OF PETTY CASHDATE 12/13/2010 AMOUNT: \$ 8.00Eight and no — 00/100 DOLLARSCLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Taxi from Hunter College  
to office

Received By

Approved By

8.00

1P	<u>1.60</u>
DIAL	3-1-1
TO CONTACT TLC	
THANKS	

MED# 1M35  
STAND. CITY RATE 12/15/10 TR 363  
START END MILES 13:21 13:38 7.5  
Req'dr. Fare 4.90  
TOTAL: \$ 6.40  
STSrch: \$ 0.50  
SURCH: \$ 1.00  
RATE 1: \$ 4.90

RECEIVED OF PETTY CASHDATE 12/15/2010 AMOUNT: \$ 20.20Twenty and — 20/100 DOLLARSCLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Taxi - to court

Received By

Approved By

MED#	1C37
STAND. CITY RATE	12/15/10 TR 363
START END MILES	13:21 13:38 7.5
RATE #1	19.70
FARE : \$	19.70
EXTRA: \$	0.00
STSrch: \$	0.50
TOTAL: \$	20.20
TO CONTACT TLC	
DIAL	3-1-1

RECEIVED OF PETTY CASHDATE 12/7/2010 AMOUNT: \$ 33.00Thirty-three DOLLARSCLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: To and From SDNY re:  
Judge Chambers Service (cab)

Received By

Approved By

NEW YORK	MED#	6M16
7K18	12/07/10 TR 2263	
12/07/2010	START END MILES	
09:17 09:24	3.5	
REGULAR FARE		
RATE 1:\$	9.70	
SURCH: \$	0.00	
STSrch:\$	0.50	
TOTAL: \$	10.20	
THANKS		
TO CONTACT TLC		
DIAL	3-1-1	

MED# 1M35  
STAND. CITY RATE 12/15/10 TR 363  
START END MILES 13:21 13:38 7.5  
Req'dr. FARE 4.80  
TOTAL: \$ 18.00  
STSrch: \$ 0.50  
SURCH: \$ 0.50  
RATE 1: \$ 14.90  
TOT: \$ 15.40

\$18.00  
Contact TLC Dial 3-1-1

\$15.00

RECEIVED OF PETTY CASHDATE 12/1 20 10 AMOUNT: \$ 20.00Twenty 00 DOLLARSCLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Court filing to Chambers  
(SDNY)P

Received By

Approved By

20.00  
4P 260

DIAL 3-1-1  
TO CONTRACT TLC  
THANKS  
TOTAL: \$ 12.40  
SEARCH: \$ 0.50  
SURCH: \$ 0.00  
RATE 11: \$ 16.90  
Regular Fare  
12:21 12:40 .00  
START END MILE  
12/01/10 TR 1631  
MED# 5R37

RECEIVED OF PETTY CASHDATE 12/1 20 10 AMOUNT: \$ 23<sup>00</sup>Twenty Three 00 DOLLARSCLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: EB trip to courtLK

Received By

Approved By

RECEIVED OF PETTY CASHDATE 11/30 20 10 AMOUNT: \$ 20<sup>00</sup>Twenty and 00/100 DOLLARSCLIENT #: 5733 CLIENT NAME: MLCOFFICE CHARGE: 11/30FOR: Local Trans. - EB, taxi toJudge's Chambers to file courtesy copyI. Karastergiou

Received By

Approved By

NEW YORK

DATE 11/30/2010  
DEPT TIME 10:00  
BOOK TIME 10:54  
BOOK # 17568  
ROUTE No. 1  
END. CITY RATE  
MILES R1 6.02  
TAXI \$ 18.10  
BT SUR 0.50  
GR.TOT 18.60  
TIP 1.40  
GR.TOT 20.00

CONTACT FOR VISA

MED# 1L90  
12/01/10 TR 837  
START END MILES  
18:58 19:03 0.8  
REGULAR FARE  
RATE I:\$ 4.90  
SURCH: \$ 1.00  
STSRCH:\$ 0.50  
TOTAL: \$ 6.40

THANKS  
YOU CONTACT TLC  
DIAL 3-1-1

tip 1.60  
8.00

RECEIVED OF PETTY CASH

DATE 1/13 2011 AMOUNT: \$ 20.00  
Twenty and no - 00/100 DOLLARS

CLIENT #: 5429 CLIENT NAME: Quigley

OFFICE CHARGE:

FOR: Taxi - back to office  
from Bankruptcy Court

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

RECEIVED OF PETTY CASH

DATE Jan. 11 2011 AMOUNT: \$ 20.00  
Twenty and no - 00/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Taxi: From courthouse  
To Office

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

RECEIVED OF PETTY CASH

ME.# 8647

01/11/11 TR 4953

START END MILES

10:36 10:52 6.1

Regular Fare:

RATE 1:\$ 16.10

SURCH: \$ 0.00

StSrch:\$ 0.50

TOTAL: \$ 16.60

tip THANKS 3.40  
TO CONTACT TLC  
DIAL 3-1-1 20.00

DATE Jan. 11 2011 AMOUNT: \$ 20.00

Twenty and no — 00/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Taxi : from cowthouse

to office

*[Signature]*  
Received By

Approved By

**elite**

**INVOICE**

**Limosine  
PLUS Inc.**  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1436100	12/03/10	Due on Receipt

Previous Balance	242.82
Due this Invoice	281.96
Credits	0.00
Total Due	524.78

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service D  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx	

New Charges											
1)	11/29/10	17:33	042	55555	TOBIN, RITA <i>9099-073</i>	375 PARK AVE E. 68 ST	106 106	27.00	4.00	0.62	34.37
2)	11/29/10	19:11	256	9943811	BENETOS, EUGENA <i>5733</i>	375 PARK AVE LONG ISLAND CITY, NY	106 302	41.00	4.00	0.92	50.78
3)	11/30/10	19:46	088		TOBIN, RITA <i>5893</i>	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00	2.67	148.02
4)	11/30/10	11:17	577		TOBIN, RITA <i>5893</i>	375 PARK AVE PENN STATION	106 105	30.00	4.00	0.88	48.79

----- Total New Charges -----												
Vhrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
4	222.00	16.00	0.00	5.50	0.80	10.00	0.00	5.09	22.57	281.96	0.00	281.96

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Rt + Stop wt 3. Tolls = Tolls + Fuel\_Surcharge + Parking



RECEIVED OF PETTY CASH

DATE 3/3 20 11 AMOUNT: \$ 21.00

Twenty-One 100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MIC

OFFICE CHARGE: Delivery to J. Chambers  
FOR: To SONY Banker Court

(called CB & there were  
2 trips on this day)

Received By  
(Eugenia Benetos)

Approved By

MED# 2J47  
03/03/11 TR 2543  
START END MILES 09:43 10:06 6.0  
REGULAR FARE RATE 1: \$ 18.10  
SURCH: \$ 0.00  
STSRCR: \$ 0.50  
TOTAL: \$ 18.60  
THANKS  
TO CONTACT TLC  
DIAL 3-1-1

21.00

240  
(tip)

A NEW DAY  
RADIO DISPATCH, INC.

24122286666

TAXI RECEIPT

FHV PERMIT # B01341

DATE: 3/3/2011

FROM: ① 1 Bowling Green, NY, NY  
TO: 53<sup>st</sup> & Park Avenue (375)

TOLLS:

CARS:

PAID \$ 17.

SIGNATURE: (Signature)

RECEIVED OF PETTY CASH

DATE 3/3 20 11 AMOUNT: \$ 17.00

17 DOLLARS

CLIENT #: 5733 CLIENT NAME: MIC

OFFICE CHARGE: Delivery to J. Chambers  
FOR: From SONY Banker Court to 375 Park Avenue (called CB & there were 2 trips on this day)

Approved By

J  
(Eugenia Benetos)